Report run on: June 11, 2008 - 5:50 PM

| TXD988034328 DEL FA | ASCO FORG | E DIVISION tifier: County: D/ | ALLAS | | | | |
|--|----------------------|---|--|--|--|--|--|
| Universes (| | N Transpo | rter: N | Active: El Indicator | N (HE / GW): / | | |
| Activity Location: TX Source Ty | pe: Notification | Seq. Number: | 3 | Receive Date: | 26 FEB 2004 | | |
| Other/Previous Site Name: DEL FASCO Other/Secondary ID: 39846 | FORGE DIVISION | and the state of the | | e e e e e e e e e e e e e e e e e e e | | | |
| Location 114 NE 28TH ST Address: GRAND PRAIRIE, TX 75 | .050 | | Mailing Address: | 733 W HURST HURST, TX 76 UNITED STATE | 053 | | |
| Contact Person LYNDA RIEKE For Source 817-268-0781 Information | HURST | HURST BLVD , TX 76053) STATES | Fee: 140, 140, 140, 140, 140, 140, 140, 140, | | | | |
| Owner (current) DAVID B LILLY CO INC From: 02/26/2004 To: | | 15 BELLECOR DR NEW CASTLE, DE 19 NEW CASTLE | 9720 | | Type: Phone: | Bad code: 302-328-0552 | |
| Operator (current) DELFASCO FORGE DIVISION From: 02/26/2004 To: | | 114 NE 28TH ST GRAND PRAIRE, TX GRAND PRAIRE | 75050 | | Type: Phone: | Bad code: 972-263-2118 | |
| Land Type: Bad code - N | Comm | nercial Availab | oility: Unknown | The state of the s | Tsd Date: | • | |
| Accessibility: N | o. Employees: | State | District: 04 | | | | |
| NAICS Codes: 332111 Iron and S | teel Forging | | | | | | |
| Regulated Waste Activities Hazardous Waste Generator Status - I Transfer Facility: | | rator; State: Used Oil Activ | | | | | |
| Other Hazardous Waste Generator Activ | Used Oil Tran | sporter Activit | Used Oil Fuel Marketer Activity | | | | |
| Importer Activity: Mixed Waste Generator: | | Transport Transfer F | | | | | |
| Transporter Activity: TSD Activity: | No | Used Oil Prod Re-refiner Act | tivity | off-specific | | directs shipment in used oil to in used oil burner | |
| Recycler Activity: | No | Processor Refiner: | r: | | | first claims the us | ed |
| FSD Activity: Recycler Activity: Exempt Boiler and/or Industrial Furnace Small Quantity Onsite Burner Exemption: Smelting, melting, Refining Furnace | | Underground | | De | oil meets the s ——————stination Facil | ity for | No |
| Exemption: | No | Injection Control: | | Universal Waste: | | | |
| Description of Hazardous Wastes (as re EPA Waste Codes: D001 | ported on Site Ident | ification Form) | | | _ | | |
| Activity Location: TX Source Ty | pe: Notification | Seq. Number: | 2 | Receive Date: | 04 AUG 200 | 3 | |
| Other/Previous Site Name: DEL FASCO Other/Secondary ID: 39846 | FORGE DIVISION | | | <u> </u> | *************************************** | | |
| Location 114 NE 28TH ST Address: GRAND PRAIRIE, TX 75 | 050 | | Mailing Address: | 733 W HURST HURST, TX 760 UNITED STATE | 053 | 88742 | !!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!! |
| Contact Person LYNDA RIEKE For Source 817-268-0781 Information | HURST | HURST BLVD , TX 76053) STATES | *************************************** | | *************************************** | | |
| Owner (current) | | 15 BELLECOR DR | | | Type: | Bad code: | |

DAVID B LILLY CO INC From: 08/04/2003 To:

NEW CASTLE, DE 19720 NEW CASTLE

Phone: 302-328-0552

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| Operator (current) DELFASCO FORGE DIVISION | | | | | | |
|---|--|------------------------------|--|---------------|--|--|
| From: 08/04/2003 To: | 114 NE 28TH ST GRAND PRAIRE GRAND PRAIRE | | Type: Bad code: Phone: 972-263-2118 | | | |
| Land Type: Bad code - Non Notifie Accessibility: No. Employ | , | ommercial Availability: Ur | known Tsd Date: | ************* | | |
| NAICS Codes: 332111 Iron and Steel Forgi | ng | | | | | |
| Notes: 5-19-03 FORM FROM LYNDA RIEKELS F Regulated Waste Activities Hazardous Waste Generator Status - Federal: N | | ON OF NOR DUE TO CES | SQG STATUS,SC | | | |
| Transfer Facility: | No Used Oil A | ctivities | | | | |
| Other Hazardous Waste Generator Activities | Used Oil | Transporter Activity | Off-Specification Used Oil Burner: | No | | |
| Importer Activity: Mixed Waste Generator: | | porter: fer Facility: | Used Oil Fuel Marketer Activity Marketer who directs shipment | | | |
| Transporter Activity: TSD Activity: | No Used Oil I Re-refine | Processor and/or Activity | off-specification used oil to off-specification used oil burner: | No | | |
| Recycler Activity: | No Proce Refine | | Marketer who first claims the used | | | |
| Exempt Boiler and/or Industrial Furnace | Kenne | No No | oil meets the specifications: | No | | |
| Small Quantity Onsite Burner Exemption: Smelting, melting, Refining Furnace Exemption: | No Undergrour No Injection Co | | Destination Facility for Universal Waste: | | | |
| Description of Hazardous Wastes (as reported or EPA Waste Codes: D001 | Site Identification Form) | | | | | |
| Activity Location: TX Source Type: Not | ification Seq. Numb | er: 1 Recei | ve Date: 17 APR 1991 | <u> </u> | | |
| | DIV | | | | | |
| Other/Previous Site Name: DELFASCO FORGE Other/Secondary. ID: 39846 | * | | HURST BLVD | | | |
| | | | D PRAIRIE, TX 75050 | ***** | | |
| Other/Secondary ID: 39846 Location 114 NE 28TH ST | 733 W HURST BLVD GRAND PRAIRIE, TX 75 | Address: GRAN | D PRAIRIE, TX 75050 | ***** | | |
| Other/Secondary ID: 39846 Location 114 NE 28TH ST Address: GRAND PRAIRIE, TX 75050 Contact Person JAMES-R SMITH For Source (214) 263-2118 | | Address: GRAN | Type: Private Phone: (214) 263-2118 | | | |

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TXD988034328 DEL FASCO FORGE DIVISION

Continued...

Regulated Waste Activities

Hazardous Waste Generator Status - Federal: Small Quantity Generator; State:

| Transfer Facility: Unknown Other Hazardous Waste Generator Activities | | Used Oil Activities | | | | |
|--|--------------------|--|----------|--|---------------|--|
| | | Used Oil Transporter Activity | | Off-Specification Used Oil Burner: | | |
| Importer Activity: Mixed Waste Generator: | Unknown Unknown | Transporter: Transfer Facility: | No No | Used Oil Fuel Marketer Activity | | |
| Transporter Activity: | No | Used Oil Processor and/or Re-refiner Activity | | Marketer who directs shipment off-specification used oil to off-specification used oil burner: | | |
| TSD Activity: Recycler Activity: | No No | Processor: | No | Marketer who first claims the used | No | |
| Exempt Boiler and/or Industrial Furnace | | Refiner: | No | oil meets the specifications: | No | |
| Small Quantity Onsite Burner Exemption: Smelting, melting, Refining Furnace | Unknown | Underground | | Destination Facility for | . | |
| Smelting, melting, Refining Furnace Exemption: | Unknown | Injection Control: | No | Universal Waste: | | |

Description of Hazardous Wastes (as reported on Site Identification Form)

EPA Waste Codes: D001

^{*} End of Report *